

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**

In re: §  
§  
MARCHMAN, THOMAS C. § Case No. 09-10959  
§  
Debtor(s) §

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 298,371.36 <i>(Without deducting any secured claims)</i>	Assets Exempt: 0.00
Total Distributions to Claimants: 4,608.19	Claims Discharged Without Payment: 66,570.21
Total Expenses of Administration: 1,395.51	

3) Total gross receipts of \$ 6,003.70 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 6,003.70 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 260,781.03	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	1,395.51	1,395.51	1,395.51
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	69,599.80	27,732.79	27,732.79	4,608.19
<b>TOTAL DISBURSEMENTS</b>	\$ 330,380.83	\$ 29,128.30	\$ 29,128.30	\$ 6,003.70

4) This case was originally filed under chapter 7 on 03/30/2009 . The case was pending for 51 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/28/2013 By: /s/GINA B. KROL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
1/2 interest in 2001 Haulmark Trailer	1129-000	6,000.00
Post-Petition Interest Deposits	1270-000	3.70
<b>TOTAL GROSS RECEIPTS</b>		<b>\$6,003.70</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 0.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Wells Fargo Home Mortgage P.O. Box 10335 Des Moines, IA 50306		260,781.03	NA	NA	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 260,781.03</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL	2100-000	NA	1,350.37	1,350.37	1,350.37
INTERNATIONAL SURETIES	2300-000	NA	10.47	10.47	10.47
INTERNATIONAL SURETIES LTD.	2300-000	NA	4.45	4.45	4.45
BANK OF AMERICA, N.A.	2600-000	NA	7.64	7.64	7.64
BANK OF AMERICA, N.A.	2600-000	NA	7.38	7.38	7.38
BANK OF AMERICA, N.A.	2600-000	NA	7.37	7.37	7.37
BANK OF AMERICA, N.A.	2600-000	NA	7.83	7.83	7.83
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 1,395.51</b>	<b>\$ 1,395.51</b>	<b>\$ 1,395.51</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AT&T P.O. Box 8100 Aurora, IL 60507-8100		295.00	NA	NA	0.00
	AT&T Wireless-Chicago P.O. Box 8220 Aurora, IL 60572- 8220		309.31	NA	NA	0.00
	Bank of America 4060 Ogletown Stanton Rd. Newark, DE 19713-3102		9,999.00	NA	NA	0.00
	Capital One Bank P.O. Box 790216 St. Louis, MO 63179- 0216		2,424.00	NA	NA	0.00
	Charter One Bank 100 AddisonSt. Elmhurst, IL 60126		1,599.66	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase Card Serv./First Resolution P.O. Box 15153 Wilmington, DE 19886-5153		16,397.94	NA	NA	0.00
	Chase/BP Private Lagel 800 Brooksedge Blvd Columbus, OH 43081		594.00	NA	NA	0.00
	Citicorp Diners Club P.O. Box 6003 The Lakes, NV 88901- 6003		6,457.25	NA	NA	0.00
	City of Park Ridge c/o Professional Account Management P.O. Box 391 Milwaukee, WI 53201-0391		244.20	NA	NA	0.00
	Household Credit Services P.O. Box 17051 Baltimore, MD 21297-1051		2,425.25	NA	NA	0.00
	Nicor P.O. Box 416 Aurora, IL 60568		800.00	NA	NA	0.00
	Steve Kemp Address Unknown		1,600.00	NA	NA	0.00
	Village of Park Ridge Finance Department 505 Butler Place Park Ridge, IL 60068		300.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	COMED CO.	7100-900	1,000.00	338.95	338.95	56.32
000002	RESURGENCE FINANCIAL LLC	7100-900	25,154.19	27,393.84	27,393.84	4,551.87
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 69,599.80</b>	<b>\$ 27,732.79</b>	<b>\$ 27,732.79</b>	<b>\$ 4,608.19</b>

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page: 1

Case No: 09-10959 SQU Judge: JOHN H. SQUIRES Trustee Name: GINA B. KROL Exhibit 8  
Case Name: MARCHMAN, THOMAS C. Date Filed (f) or Converted (c): 03/30/09 (f)  
341(a) Meeting Date: 05/19/09  
Claims Bar Date: 08/21/09

For Period Ending: 05/28/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA-554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Single Family Residence commonly known as 572 N. E	288,000.00	0.00		0.00	FA
2. Cash on hand	20.00	0.00		0.00	FA
3. 1/2 interest in Checking Acct. -4742 Bank of Ameri	56.51	0.00		0.00	FA
4. Checking Account -5760 Fifth Third Bank P.O. Box 6	1,410.35	0.00		0.00	FA
5. 1/2 interest in usual and typical furniture and ap	2,000.00	0.00		0.00	FA
6. Usual and typical used clothing	100.00	0.00		0.00	FA
7. Remington 350 12-gauge Shotgun	50.00	0.00		0.00	FA
8. golf clubs	10.00	0.00		0.00	FA
9. \$50,000 term life insurance policy	0.00	0.00		0.00	FA
10. 10 shares common stock of AT&T	224.50	0.00		0.00	FA
11. 1/2 interest in 2007 Toyota RAV4	6,500.00	0.00		0.00	FA
12. 1/2 interest in 2001 Haulmark Trailer	250.00	0.00		0.00	FA
13. 1/2 interest in 2008 Forest River Wildwood Travel	10,175.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		6,000.00	FA
				0.00	0.00
				3.70	Unknown

TOTALS (Excluding Unknown Values) \$308,796.36 \$0.00 \$6,003.70  
Gross Value of Remaining Assets  
(Total Dollar Amount in Column 6) \$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to review claims and prepare TFR

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/12

/s/ GINA B. KROL Date: \_\_\_\_\_  
GINA B. KROL



FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No: 09-10959 SQU Judge: JOHN H. SQUIRES  
Case Name: MARCHMAN, THOMAS C.

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 03/30/09 (f)  
341(a) Meeting Date: 05/19/09  
Claims Bar Date: 08/21/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 09-10959 -SQU Trustee Name: GINA B. KROL  
Case Name: MARCHMAN, THOMAS C. Bank Name: ASSOCIATED BANK  
Taxpayer ID No: \*\*\*\*\*4968 Account Number / CD #: \*\*\*\*\*0204 Checking Account  
For Period Ending: 05/28/13 Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
08/30/12		Trsf In From BANK OF AMERICA, N.A.				
01/09/13	030001	GINA B. KROL 105 W. Madison Street Suite 1100 Chicago, IL 60602	INITIAL WIRE TRANSFER IN Chapter 7 Compensation/Fees	9999-000	1,350.37	5,958.56 4,608.19
01/09/13	030002	ComEd Co. 2100 Swift Road Attn: Bankruptcy Section/System Credit Oakbrook, IL 60523	Claim 000001, Payment 16.61602%	7100-900	56.32	4,551.87
01/09/13	030003	Resurgence Financial LLC 4100 Commercial Avenue Northbrook, IL 60062	Claim 000002, Payment 16.61640% (2-1) Modified on 8/14/2009 to correct amount claimed (cg)(2-2) Incorrect PDF and Amount claimed, filer notified to refile Modified on 9/1/2009(cg)(2-3) Docketed on wrong case, filer notified. Modified on 9/1/2009 (cg)(2-4) Modified on 9/1/2009 to correct claim amount (cg)	7100-900	4,551.87	0.00

COLUMN TOTALS  
Less: Bank Transfers/CD's 5,958.56  
Subtotal 0.00  
Less: Payments to Debtors 5,958.56  
Net 0.00

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 09-10959 -SQU  
Case Name: MARCHMAN, THOMAS C.  
Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9886 Money Market Account (Interest Earn)  
Taxpayer ID No: \*\*\*\*\*4968  
For Period Ending: 05/28/13  
Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
07/15/09	12	Thomas Marchman		1129-000	6,000.00	6,000.00
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05	6,000.05
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	6,000.20
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	6,000.35
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	6,000.50
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	6,000.65
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	6,000.80
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14	6,000.94
02/09/10	000301	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000	4.45	5,996.49
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14	5,996.63
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16	5,996.79
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,996.94
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,997.09
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,997.24
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,997.39
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16	5,997.55
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,997.70
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14	5,997.84
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16	5,998.00
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,998.15
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15	5,998.30
02/07/11	000302	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000	5.09	5,993.21
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.26
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.31
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.36

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 09-10959 -SQU  
Case Name: MARCHMAN, THOMAS C.  
Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9886 Money Market Account (Interest Earn)  
Taxpayer ID No: \*\*\*\*\*4968  
For Period Ending: 05/28/13  
Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.41
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.46
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.51
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.56
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.61
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,993.66
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	7.64	5,986.02
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,986.07
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	7.38	5,978.69
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,978.74
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	7.37	5,971.37
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,971.42
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	7.83	5,963.59
02/06/12	000303	International Sureties	BOND	2300-000	5.38	5,958.21
		Suite 420	BOND			
		701 Poydras St.				
		New Orleans, LA 70139				
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,958.26
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,958.31
04/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,958.36
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,958.41
06/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,958.46
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05	5,958.51
08/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05	5,958.56
08/30/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000	5,958.56	0.00

